

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER
0079023558

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2. CONTRACT NO.
GS-06F-0033P

3. AWARD/EFFECTIVE DATE
SP4702-19-F-0109

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SP4702 10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: _____ % FOR:

DCSO COLUMBUS
PO BOX 3990
COLUMBUS OH 43218-3990
USA
Local Admin: Karl Hinch C003547 Tel: 614-692-7954 Fax: 614-693-1558
Email: Karl.Hinch@dia.mil

☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS ☐ (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ EDWOSB NAICS: 561990
☐ 8 (A) SIZE STANDARD:\$11,000,000.00

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE Net 30 days

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE 16. ADMINISTERED BY CODE SP4702

SEE SCHEDULE

SEE BLOCK 9
Criticality C PAS: None

17a. CONTRACTOR/ OFFEROR	CODE	1HLQ3	FACILITY CODE	SC0707	18a. PAYMENT WILL BE MADE BY	CODE	SL4701
SIEMENS INDUSTRY INC. DBA CORPORATE HEADQUARTERS 1000 DEERFIELD PKWY BUFFALO GROVE IL 60089-4547 USA				DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			

TELEPHONE NO. 5713791092

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
See Schedule					

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$63,350.00 EST

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT. REF. SP4702-19-Q-0019 OFFER DATED 0000-00-00. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: 0001 - 2001

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
KARL J. HINCH
HINCH, KARL JOSEPH, 1198
936835
Date: 2019.09.20 13:39:19 -04:00

31b. NAME OF CONTRACTING OFFICER (Type or Print) Karl J. Hinch

31c. DATE SIGNED
9/20/2019

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212